## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 08249
Ebony S Brown	
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2015.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Converted on 04/10/2015.
  - 6) Number of months from filing to last payment:  $\underline{0}$ .
  - 7) Number of months case was pending: 2.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

### TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Finl Invstmnt Fund	Unsecured	254.00	NA	NA	0.00	0.00
ACS/Nelnet	Unsecured	0.00	NA	NA	0.00	0.00
Bottom Dollar Payday Loan	Unsecured	500.00	NA	NA	0.00	0.00
Cci	Unsecured	339.00	NA	NA	0.00	0.00
Ccrservices	Unsecured	200.00	NA	NA	0.00	0.00
Chase	Unsecured	700.00	NA	NA	0.00	0.00
City of Chicago Parking Tickets	Unsecured	3,000.00	NA	NA	0.00	0.00
ComEd	Unsecured	400.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	1,480.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	665.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	730.00	NA	NA	0.00	0.00
Ginnys/Swiss Colony Inc	Unsecured	577.00	NA	NA	0.00	0.00
Grandpointe	Unsecured	258.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	5,000.00	1,585.46	1,585.46	0.00	0.00
Internal Revenue Service	Unsecured	0.00	5,479.23	5,479.23	0.00	0.00
National Recovery Agen	Unsecured	550.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	658.00	NA	NA	0.00	0.00
PLS	Unsecured	400.00	NA	NA	0.00	0.00
PNC Bank	Unsecured	200.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	200.00	NA	NA	0.00	0.00
TitleMax	Unsecured	2,000.00	NA	NA	0.00	0.00
Us Dept Of Education	Unsecured	0.00	NA	NA	0.00	0.00
Village of Maywood Water Dept	Unsecured	2,000.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,585.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,585.46	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,479.23	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/18/2015 By: /s/ Marilyn O. Marshall Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$